



Bristol Bay Borough

P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
King Salmon, AK 99613
89-5/1252

14654

Check #: 14654

10/07/2013

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ ***29,554.32**

Twenty-Nine Thousand Five Hundred Fifty-Four and 32/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

[Signature]
Kanya Hansen

MEMO

⑈014654⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

14654

VENDOR: 1349 R&M CONSULTANTS, INC.

10/07/2013

Check No: 14654

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT
17730118 1	10/07/2013	services thru 8/31/2013	29,554.32

TOTAL AMOUNT

29,554.32

Bristol Bay Borough

14654

VENDOR: 1349 R&M CONSULTANTS, INC.

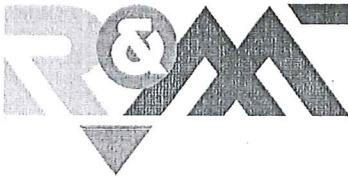
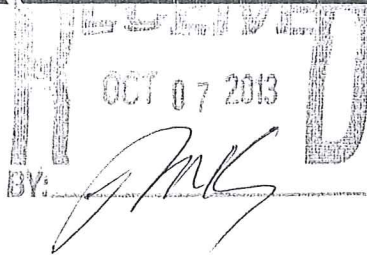
10/07/2013

Check No: 14654

INVOICE #	INV DATE	DESCRIPTION	INV AMOUNT	GL Number
17730118 1	10/07/2013	services thru 8/31/2013	29,554.32	551-000-5215

TOTAL AMOUNT

29,554.32

**R&M CONSULTANTS, INC.**9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email: email@rmconsult.comMr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633

September 20, 2013

Invoice No: 17730118

R&M Project 1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road
UpgradesOKAY
TO PAY

10/7/13

Vendor 1349

Professional Services Through August 31, 2013

Task TSK 06 Construction Administration

Department CA Construction Administration

Professional Personnel

551-000-5215

	Hours	Rate	Amount
Professional 4			
Hetzel, Paul	2.50	196.98	492.45
Hetzel, Paul Ovt	2.00	196.98	393.96
Engineer 2			
Gilliland, Simon	128.25	80.85	10,369.01
Gilliland, Simon Ovt	64.75	121.28	7,852.88
Totals	197.50		19,108.30
Total Labor			19,108.30

Reimbursable Expenses

Reimb Meal and Food Expense			
8/4/2013	Gilliland, Simon	Meal PD 7/29-8/04 @ \$65	455.00
8/11/2013	Gilliland, Simon	Meal PD 8/05-8/11 @ \$65	455.00
8/16/2013	Gilliland, Simon	Meal PD 8/12-8/16 @ \$65	325.00
Reimb Travel Expense			
8/3/2013	Gilliland, Simon	AK Commercial Co.	100.00
8/8/2013	Gilliland, Simon	Alaska Eagle Eyes	500.00
8/12/2013	Gilliland, Simon	Riverside Chapel	3,000.00
8/14/2013	Northern Air Cargo, Inc.	Shipping Expense	49.99
8/15/2013	Gilliland, Simon	Alaska Comercial Co	160.01
8/15/2013	Gilliland, Simon	Alaska Eagle Eye	690.00
8/15/2013	Gilliland, Simon	Pen Air	344.00
Total Reimbursables		1.1 times	6,079.00

6,686.90

Total this Department \$25,795.20

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	11.00	188.16	2,069.76
Professional 1			
Redick, Ryan	2.00	104.37	208.74
Totals	13.00		2,278.50
Total Labor			2,278.50

Reimbursable Expenses

Reimb Travel Expense

Project	1773.01	Invoice	17730118
---------	---------	---------	----------

8/15/2013	Alaska Central Express (ACE) Shipping Expense	65.11	
	Total Reimbursables	1.1 times	71.62
	Total this Department		\$2,350.12
	Total this Task		\$28,145.32

Task	TSK 07	Assistance During Construction
------	--------	--------------------------------

Professional Personnel

	Hours	Rate	Amount	
Professional 1				
Redick, Ryan	13.50	104.37	1,409.00	
Totals	13.50		1,409.00	
Total Labor				1,409.00
		Total this Task		\$1,409.00
		Total this Invoice		\$29,554.32



Billing Backup

Friday, September 20, 2013

R&M Consultants, Inc.

Invoice 17730118 Dated 9/20/2013

4:39:49 PM

R&M Project 1773.01 Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades

Task TSK 06 Construction Administration

Department CA Construction Administration

Professional Personnel

		Hours	Rate	Amount
Professional 4				
Hetzel, Paul	8/8/2013	.50	196.98	98.49
Project Management				
Hetzel, Paul	8/13/2013 Ovt	1.00	196.98	196.98
Project Management				
Hetzel, Paul	8/15/2013	.50	196.98	98.49
Project Management				
Hetzel, Paul	8/20/2013 Ovt	1.00	196.98	196.98
Project Management				
Hetzel, Paul	8/28/2013	.50	196.98	98.49
Project Management				
Hetzel, Paul	8/29/2013	.50	196.98	98.49
Project Management				
Hetzel, Paul	8/30/2013	.50	196.98	98.49
Project Management				
Engineer 2				
Gilliland, Simon	8/1/2013 Ovt	2.25	121.28	272.88
Gilliland, Simon	8/1/2013	8.00	80.85	646.80
Project Engineering and inspection, survey checking				
Gilliland, Simon	8/2/2013 Ovt	2.00	121.28	242.56
Gilliland, Simon	8/2/2013	8.00	80.85	646.80
Project Engineering and inspection				
Gilliland, Simon	8/3/2013 Ovt	10.00	121.28	1,212.80
Project Engineering and inspection, survey checking				
Gilliland, Simon	8/4/2013 Ovt	5.00	121.28	606.40
Project Engineering and inspection				
Gilliland, Simon	8/5/2013	6.00	80.85	485.10
Project Engineering and inspection				
Gilliland, Simon	8/6/2013	8.00	80.85	646.80
Project Engineering and inspection				
Gilliland, Simon	8/7/2013 Ovt	1.00	121.28	121.28
Gilliland, Simon	8/7/2013	8.00	80.85	646.80
Project Engineering and inspection				
Gilliland, Simon	8/8/2013 Ovt	1.50	121.28	181.92
Gilliland, Simon	8/8/2013	8.00	80.85	646.80
Project Engineering and inspection				
Gilliland, Simon	8/9/2013 Ovt	2.00	121.28	242.56
Gilliland, Simon	8/9/2013	8.00	80.85	646.80
Project Engineering and inspection				
Gilliland, Simon	8/10/2013 Ovt	10.00	121.28	1,212.80
Project Engineering and inspection				
Gilliland, Simon	8/12/2013 Ovt	3.50	121.28	424.48
Gilliland, Simon	8/12/2013	8.00	80.85	646.80
Project Engineering and inspection, calc slope and deducted borrow XS				
Gilliland, Simon	8/13/2013 Ovt	2.25	121.28	272.88
Gilliland, Simon	8/13/2013	8.00	80.85	646.80

Project	1773.01	Invoice	17730118
---------	---------	---------	----------

Project Engineering and inspection,			
Gilliland, Simon	8/14/2013 Ovt	2.00	121.28
Gilliland, Simon	8/14/2013	8.00	80.85
Project Engineering and inspection,			
Gilliland, Simon	8/15/2013 Ovt	1.25	121.28
Gilliland, Simon	8/15/2013	8.00	80.85
Project Engineering and inspection,			
Gilliland, Simon	8/16/2013 Ovt	1.50	121.28
Gilliland, Simon	8/16/2013	8.00	80.85
Project Engineering and inspection,			
Gilliland, Simon	8/18/2013 Ovt	.50	121.28
RFP 02			
Gilliland, Simon	8/19/2013	2.25	80.85
RFP 2 and Pay request 3			
Gilliland, Simon	8/26/2013 Ovt	2.00	121.28
Gilliland, Simon	8/26/2013	6.00	80.85
Travel to project and project overview after week off			
Gilliland, Simon	8/27/2013 Ovt	2.00	121.28
Gilliland, Simon	8/27/2013	4.00	80.85
Project Engineering			
Gilliland, Simon	8/28/2013 Ovt	2.00	121.28
Gilliland, Simon	8/28/2013	8.00	80.85
Project Engineering and CO's 1 & 2			
Gilliland, Simon	8/29/2013 Ovt	2.00	121.28
Gilliland, Simon	8/29/2013	8.00	80.85
Project Engineering and inspection			
Gilliland, Simon	8/30/2013 Ovt	2.00	121.28
Gilliland, Simon	8/30/2013	6.00	80.85
Project Engineering and inspection			
Gilliland, Simon	8/31/2013 Ovt	10.00	121.28
Project Engineering and inspection			
Totals		197.50	19,108.30
Total Labor			19,108.30

Reimbursable Expenses

Reimb Meal and Food Expense			
000000010007	8/4/2013	Gilliland, Simon / Meal PD 7/29-8/04 @ \$65	455.00
000000010064	8/11/2013	Gilliland, Simon / Meal PD 8/05-8/11 @ \$65	455.00
000000010116	8/16/2013	Gilliland, Simon / Meal PD 8/12-8/16 @ \$65	325.00
Reimb Travel Expense			
21541	8/14/2013	Northern Air Cargo, Inc.	49.99
000000010007	8/3/2013	Gilliland, Simon / AK Commercial Co.	100.00
000000010064	8/8/2013	Gilliland, Simon / Alaska Eagle Eyes	500.00
000000010116	8/12/2013	Gilliland, Simon / Riverside Chapel	3,000.00
000000010116	8/15/2013	Gilliland, Simon / Alaska Comercial Co	160.01
000000010116	8/15/2013	Gilliland, Simon / Alaska Eagle Eye	690.00
000000010116	8/15/2013	Gilliland, Simon / Pen Air	344.00
Total Reimbursables		1.1 times	6,079.00
Total this Department			6,686.90
			\$25,795.20

Department CIVIL Engineering

Professional Personnel

		Hours	Rate	Amount
Professional 4				
Grier, Timothy	8/1/2013	1.00	188.16	188.16
Project Management, Weekly Meeting				

Project	1773.01				Invoice	17730118
Grier, Timothy	8/6/2013	1.00	188.16		188.16	
Change orders, road extension design						
Grier, Timothy	8/8/2013	2.00	188.16		376.32	
Weekly meeting, modify side slopes, change orders						
Grier, Timothy	8/9/2013	1.50	188.16		282.24	
Slope modifications, design quantities						
Grier, Timothy	8/15/2013	1.50	188.16		282.24	
Project Management, Design Services budget update, construction reports, change orders						
Grier, Timothy	8/19/2013	1.00	188.16		188.16	
Review reports, quantity calcs						
Grier, Timothy	8/21/2013	1.00	188.16		188.16	
Project Management, Schedule, Invoice review, change order						
Grier, Timothy	8/29/2013	2.00	188.16		376.32	
Weekly meeting, schedule, seeding time frame, project completion date						
Professional 1						
Redick, Ryan	8/29/2013	1.00	104.37		104.37	
Weekly meeting						
Redick, Ryan	8/30/2013	1.00	104.37		104.37	
SWPPP/AGCP research						
Totals		13.00			2,278.50	
Total Labor						2,278.50
Reimbursable Expenses						
Reimb Travel Expense						
21337	8/15/2013		Alaska Central Express (ACE)		65.11	
Total Reimbursables				1.1 times	65.11	71.62
Total this Department						\$2,350.12
Total this Task						\$28,145.32

Task TSK 07 Assistance During Construction

Professional Personnel

		Hours	Rate	Amount	
Professional 1					
Redick, Ryan	8/1/2013	1.00	104.37	104.37	
Weekly scheduling meeting					
Redick, Ryan	8/7/2013	1.00	104.37	104.37	
Phone call with Simon on current progress					
Redick, Ryan	8/8/2013	3.00	104.37	313.11	
Meeting and slope flattening takeoff					
Redick, Ryan	8/9/2013	8.00	104.37	834.96	
Slope flattening layout and quantity calcs					
Redick, Ryan	8/15/2013	.50	104.37	52.19	
Weekly Meeting					
Totals		13.50		1,409.00	
Total Labor					1,409.00
Total this Task					\$1,409.00
Total this Project					\$29,554.32
Total this Report					\$29,554.32

**Bristol Bay Borough**

P.O. Box 189
Naknek, AK 99633
907-246-4224

WELLS FARGO BANK, NA
King Salmon, AK 99613
89-5/1252

14856

Check #: 14856

12/05/2013

PAY TO THE ORDER OF R&M CONSULTANTS, INC.

\$ **46,023.05**

Forty-Six Thousand Twenty-Three and 05/100 Dollars

DOLLARS

R&M CONSULTANTS, INC.
9101 VANGUARD DRIVE
ANCHORAGE AK 99507

⑈014856⑈ ⑆125200057⑆0053009878⑈

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

12/05/2013

Check No: 14856

14856

INVOICE #	INV DATE	DESCRIPTION
17730120 1	12/05/2013	KS Heights Road upgrades

INV AMOUNT

46,023.05

TOTAL AMOUNT

46,023.05

Bristol Bay Borough

VENDOR: 1349 R&M CONSULTANTS, INC.

12/05/2013

Check No: 14856

14856

INVOICE #	INV DATE	DESCRIPTION
17730120 1	12/05/2013	KS Heights Road upgrades

INV AMOUNT

46,023.05

GL Number

551-000-5215

TOTAL AMOUNT

46,023.05

PROGRESS REPORTOKAY TO PAY
20,563.66A vendor
1349

To: John Fulton, Bristol Bay Borough Manager

From: Ryan Redick, P.E. / Tim Grier, P.E., R&M Consultants, Inc. TRG

Subject: BBB School Bus Routes - King Salmon Heights Road Upgrades

Project #: 1773.01

Report No. 4

Date: 10/01/13 - 10/31/13

1. SUMMARY OF WORK PERFORMED DURING THE REPORT PERIOD

Task 1 Plans, Specifications and Estimates: Task Completed.

Task 2 Geotechnical: Task Completed.

Task 3 Environmental: Task Completed.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): None

Task 6 Construction Administration: Project management and scheduling. Provided on-site inspection, project engineering and material testing of roadway improvements. Facilitate weekly status meetings with Contractor. Attend winter shut down site inspection with Bristol Bay Borough and Contractor (SAC). Prepare winter shutdown punch list, SWPPP, and pay request.

Task 7 Assistance During Construction: Provide technical assistance to the construction staff and contractor during construction. Attend weekly status meetings. Attend final/winter shutdown site inspection.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011.
Executed Amendment 1 to add survey and mapping for design and right-of-way October 2012.

R&M CONSULTANTS, INC.9101 Vanguard Drive • Anchorage, Alaska 99507 • rmconsult.com
phone: 907.522.1707 • fax: 907.522.3403 • email@rmconsult.comJohn Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633

November 18, 2013

Invoice No: 17730120

R&M Project 1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades**Professional Services Through October 31, 2013**

Task TSK 06 Construction Administration

Department CA Construction Administration

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Hetzel, Paul	2.00	196.98	393.96
Hetzel, Paul Ovt	.25	196.98	49.25
Engineer 2			
Gilliland, Simon	93.75	80.85	7,579.69
Gilliland, Simon Ovt	21.00	121.28	2,546.88
Totals	117.00		10,569.78
Total Labor			10,569.78

Reimbursable Expenses

Reimb Meal and Food Expense			
10/6/2013 Gilliland, Simon	Meal PD 9/30-10/06 @ \$65	455.00	
10/10/2013 Gilliland, Simon	Meal PD 10/07-10/10 @ \$65	260.00	
Reimb Travel Expense			
10/3/2013 Gilliland, Simon	AC Store	100.00	
10/10/2013 Alaska Central Express (ACE)	Shipping Expense	58.59	
10/10/2013 Everts Air Cargo	Shipping Expense	208.08	
10/10/2013 Gilliland, Simon	Alaska Eagle Eye Enterprises	380.00	
10/10/2013 Gilliland, Simon	AC Store	100.00	
10/10/2013 Gilliland, Simon	Pen Air	295.00	
10/10/2013 Gilliland, Simon	Riverside Chapel	1,150.00	
Total Reimbursables	1.1 times	3,006.67	3,307.34
Total this Department			\$13,877.12

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	5.00	188.16	940.80
Professional 1			
Redick, Ryan	7.50	104.37	782.78
Totals	12.50		1,723.58
Total Labor			1,723.58
Total this Department			\$1,723.58

Total this Task**\$15,600.70**

TSK 07

Assistance During Construction

Personnel

	Hours	Rate	Amount	
Principal				
Rast, Frank	.25	241.08	60.27	
Professional 4				
Grier, Timothy	10.50	188.16	1,975.68	
Professional 1				
Redick, Ryan	13.00	104.37	1,356.81	
Totals	23.75		3,392.76	
Total Labor				3,392.76

Reimbursable Expenses

Reimb Meal and Food Expense				
10/10/2013	Grier, Timothy	Bay Amusements EFI	21.45	
Reimb Travel Expense				
10/10/2013	Grier, Timothy	Pen Air	688.00	
10/10/2013	Grier, Timothy	Republic Parking AIA	15.00	
10/10/2013	Redick, Ryan	Penair	688.00	
10/14/2013	Redick, Ryan	Republic Parking	15.00	
Total Reimbursables		1.1 times	1,427.45	1,570.20
		Total this Task		\$4,962.96
		Total this Invoice		\$20,563.66

CHECK REQUEST

DATE: 12/5/2013

PAYABLE TO: R&M Consultants

VENDOR No. 1349

ADDRESS: 9101 Vanguard Drive

CITY: Anchorage

STATE: AK

ZIP: 99507

AMOUNT: \$20,563.66

CHARGE TO: 551-000-5215 October 2013, Engineering & Construction Services

BBB School Bus Routes - King Salmon Heights Road Upgrades

REQUESTED BY:

John Fulton
Borough Manager

APPROVED BY:

David Scott
Finance Officer

CHECK ISSUED BY:

CHECK NO.

Task 4 Surveying for Design and Right-of-Way: Task Completed.

Task 5 Right-of-Way Mapping: Task Completed.

Task 5A Surveying and Mapping (Record of Survey): None

Task 6 Construction Administration: Project management and scheduling. Provided on-site inspection, project engineering and material testing of roadway improvements. Facilitate weekly status meetings with Contractor. Attend winter shut down site inspection with Bristol Bay Borough and Contractor (SAC). Prepare winter shutdown punch list, SWPPP, and pay request.

Task 7 Assistance During Construction: Provide technical assistance to the construction staff and contractor during construction. Attend weekly status meetings. Attend final/winter shutdown site inspection.

2. CUMULATIVE PROGRESS TO-DATE

Completed field geotechnical explorations September 2011.
Executed Amendment 1 to add survey and mapping for design and right-of-way October 2012.

Mr. John Fulton
Bristol Bay Borough
P.O. Box 189
Naknek, AK 99633

Okay to pay
A

25,459.39

October 29, 2013

Invoice No: 17730119

R&M Project 1773.01

Bristol Bay Borough School Bus Routes King Salmon Heights Road
Upgrades

Professional Services Through September 30, 2013

Task	TSK 06	Construction Administration
Department	CA	Construction Administration

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Hetzel, Paul	1.00	196.98	196.98
Hetzel, Paul Ovt	2.50	196.98	492.45
Engineer 2			
Gilliland, Simon	118.50	80.85	9,580.73
Gilliland, Simon Ovt	83.00	121.28	10,066.24
Totals	205.00		20,336.40
Total Labor			20,336.40

Reimbursable Expenses

Reimb Meal and Food Expense

9/1/2013	Gilliland, Simon	Meal PD 8/26-9/01 @ \$65	455.00
9/7/2013	Gilliland, Simon	Meal PD 9/02-9/07 @ \$65	390.00
9/15/2013	Gilliland, Simon	Meal PD 9/13-9/15 @ \$65	195.00
9/22/2013	Gilliland, Simon	Meal PD 9/16-9/22 @ \$65	455.00
9/29/2013	Gilliland, Simon	Meal PD 9/23-9/29 @ \$65	455.00

Reimb Travel Expense

9/4/2013	Gilliland, Simon	Alaska Eagle Eye	500.00
9/20/2013	Gilliland, Simon	Alaska Eagle Eye	500.00
9/20/2013	Gilliland, Simon	Alaska Commercial Co	100.00
9/24/2013	Everts Air Cargo	Shipping Expense	47.60
9/25/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00
9/26/2013	Everts Air Cargo	Shipping Expense	76.16
9/30/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00
Total Reimbursables		1.1 times	4,173.76

Total this Department \$24,927.54

Department	CIVIL	Engineering
------------	-------	-------------

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	2.00	188.16	376.32
Professional 1			
Redick, Ryan	1.00	104.37	104.37
Totals	3.00		480.69
Total Labor			480.69

9/3/2013	Expense	Alaska Central Express (ACE) Shipping Expense	27.42	
		Total Reimbursables	1.1 times	27.42 30.16
		Total this Department		\$510.85

Department LAB Lab and Special Inspection

Unit Billing

Mileage (R&M Owned Vehicle)

9/4/2013	17.0 miles @ 0.75	12.75	
9/25/2013	11.0 miles @ 0.75	8.25	
	Total Units	21.00	21.00
	Total this Department		\$21.00

Total this Task \$25,459.39

Task TSK 07 Assistance During Construction

Professional Personnel

	Hours	Rate	Amount
Professional 1			
Redick, Ryan	1.00	104.37	104.37
Totals	1.00		104.37
Total Labor			104.37

Total this Task \$104.37

Total this Invoice \$25,563.76

CHECK REQUEST

DATE: 12/5/2013

PAYABLE TO: R&M Consultants

VENDOR No. 1349

ADDRESS: 9101 Vanguard Drive

CITY: Anchorage

STATE: AK

ZIP: 99507

AMOUNT: \$25,459.39

CHARGE TO: 551-000-5215 September 2013, Engineering & Construction Services

BBB School Bus Routes - King Salmon Heights Road Upgrades

REQUESTED BY:

John Fulton
Borough Manager

APPROVED BY:

David Scott
Finance Officer



CHECK ISSUED BY:

CHECK NO.

9/15/2013	Gilliland, Simon	Meal PD 9/13-9/15 @ \$65	195.00
9/22/2013	Gilliland, Simon	Meal PD 9/16-9/22 @ \$65	455.00
9/29/2013	Gilliland, Simon	Meal PD 9/23-9/29 @ \$65	455.00
Reimb Travel Expense			
9/4/2013	Gilliland, Simon	Alaska Eagle Eye	500.00
9/20/2013	Gilliland, Simon	Alaska Eagle Eye	500.00
9/20/2013	Gilliland, Simon	Alaska Comercial Co	100.00
9/24/2013	Everts Air Cargo	Shipping Expense	47.60
9/25/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00
9/26/2013	Everts Air Cargo	Shipping Expense	76.16
9/30/2013	Gilliland, Simon	Alaska Eagle Eye Enterprises	500.00
Total Reimbursables		1.1 times	4,173.76
			4,591.14
Total this Department			\$24,927.54

Department CIVIL Engineering

Professional Personnel

	Hours	Rate	Amount
Professional 4			
Grier, Timothy	2.00	188.16	376.32
Professional 1			
Redick, Ryan	1.00	104.37	104.37
Totals	3.00		480.69
Total Labor			480.69